

MARYLAND DEPARTMENT OF THE ENVIRONMENT

1800 Washington Boulevard, Suite 605 • Baltimore Maryland 21230-1719

(410) 537-3315 • 1-800-633-6101 • <http://www.mde.state.md.us>

SOLID WASTE MANAGEMENT INSPECTION FORM – PROCESSING FACILITIES

GENERAL INFORMATION

Site Name: Site B Processing Facility & Transfer Station

Date: WED. 10/26/11 Time In: 2:30 PM Time Out: 4:30 PM

Location: 4751 Yard Waste Court; Frederick 21704

County: Frederick

Permit #: 2011-WPT-0604

Permittee: The Board of Frederick County Commissioners

Field Conditions: Damp

Weather: ~60°, cloudy, occ. rain

GENERAL CONDITIONS

- | | Y | N/A | N |
|--|----------|----------|---|
| 1. Waste types are limited to those specified in the permit application and supporting documents. | <u>X</u> | | |
| 2. Prohibited wastes are not accepted. | <u>X</u> | | |
| 3. If appliances or white goods are received, (White goods usually directed to re-cycling center) refrigerants are properly removed. | <u>X</u> | | |
| 4. Separate loads of yard waste are not accepted unless composting or mulching is provided. | | <u>X</u> | |
| 5. Scrap tires are not accepted without authorization. | | <u>X</u> | |
| 6. Scrap tires are handled in accordance with scrap tire regulations and license. (LF handles w/ license) | <u>X</u> | | |
| 7. Sewage sludge is not accepted without a permit. | | <u>X</u> | |
| 8. Wastes are handled in accordance with the permit application and supporting documents. | <u>X</u> | | |
| 9. All waste handling activities are conducted in an enclosed building, or other approved area. | <u>X</u> | | |
| 10. Tipping and unloading areas are constructed of impervious and readily cleanable material. | <u>X</u> | | |
| 11. Drains from tipping area are connected to a sanitary sewer system. | <u>X</u> | | |
| 12. Unloading is restricted to approved areas. | <u>X</u> | | |
| 13. Wastes may be easily monitored and handled with available equipment during unloading. | <u>X</u> | | |
| 14. Truck wheel curbs are provided to prevent vehicles from backing into refuse pit. | | <u>X</u> | |
| 15. Odors are controlled. | <u>X</u> | | |
| 16. Tipping or unloading areas are regularly cleared of refuse. | <u>X</u> | | |
| 17. Tipping or unloading areas are regularly washed and disinfected to control off-site odors. | <u>X</u> | | |
| 18. No wastes remain on the tipping floor, in the refuse pit, or in uncovered trailers at end of work day. | <u>X</u> | | |
| 19. Any waste remaining at end of day is stored in leak-proof, fly-proof, and rodent-proof containers. | <u>X</u> | | |
| 20. Facility maintenance is clean and sanitary. | <u>X</u> | | |
| 21. Plumbing and wastewater disposal devices are maintained properly. | <u>X</u> | | |
| 22. Floors are well drained and free of standing water. | <u>X</u> | | |
| 23. Areas adjacent to the building are free of litter and standing water. | <u>X</u> | | |
| 24. Grass is neatly trimmed. (see comments) | <u>X</u> | | |
| 25. The building is adjacent to a paved access road capable of handling loaded vehicles. | <u>X</u> | | |

(See other checklist and Report of Observations also)

Items continuing in noncompliance since previous inspection:

OTHER CONDITIONS FROM COMAR

- | | Y | N/A | N |
|---|----------|----------|---|
| 26. Scavenging or salvaging is not conducted, unless as authorized by MDE. | | <u>X</u> | |
| 27. If scavenging or salvaging is occurring, then: | | | |
| a. The O&M manual clearly describes the process and safety precautions. | | <u>X</u> | |
| b. Areas for this activity are clearly designated. | | <u>X</u> | |
| 28. All solid waste is confined to the unloading area, unless otherwise authorized. | <u>X</u> | | |
| 29. Waste is not stored or deposited adjacent to the facility, except in approved containers. | <u>X</u> | | |
| 30. Facility has emergency operation plan to provide for alternative disposal when facility is inoperative. | <u>X</u> | | |
| 31. Sanitary facilities are provided for the employees, and are kept clean and in good repair. | <u>X</u> | | |
| 32. Wastes not being processed are confined to the unloading area, unless otherwise authorized. | <u>X</u> | | |
| 33. Accumulation of solid waste is controlled to minimize odors and nuisances, and to prevent infestation. | <u>X</u> | | |
| 34. Arrangement with local fire department will provide additional fire control equipment in emergencies. | <u>X</u> | | |
| 35. Days and hours of operation are posted at entrance. | <u>X</u> | | |
| 36. Macerators, hammer mills, and grinders are cleanable and equipped with drains to sewer system. | | <u>X</u> | |
| 37. For composting operations: | | | |
| a. Finished compost is non-pathogenic. | | <u>X</u> | |
| b. Finished compost is free of offensive odors. | | <u>X</u> | |
| c. Finished compost is biologically and chemically stable. | | <u>X</u> | |
| d. Finished compost is free of injurious components or particles. | | <u>X</u> | |
| e. Vectors are controlled by appropriate measures. | | <u>X</u> | |
| 38. Annual report is submitted on schedule. | <u>X</u> | | |
| 39. Annual report includes all required information. | <u>X</u> | | |

FACILITY SPECIFIC CONDITIONS

- | | | | |
|---|----------|--|--|
| 40. Facility operates during daylight hours only, during approved hours of operation. | <u>X</u> | | |
| 41. Emergency conditions requiring after-hours work are reported to MDE. | <u>X</u> | | |
| 42. Quantity of waste accepted does not exceed the permitted limit. | <u>X</u> | | |
| 43. Other facility specific permit conditions are met. | <u>X</u> | | |

Items corrected since previous inspection:

INSPECTOR

NAME James P. Wagner

TITLE Regional Inspector PHONE (410) 537-3315

SIGNATURE James P. Wagner

Compliance assistance items:

PERMITTEE'S REPRESENTATIVE

NAME [Signature]

TITLE Superintendent PHONE 501-600-1843

SIGNATURE [Signature]



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SOLID WASTE MANAGEMENT INSPECTION FORM – ALL SOLID WASTE ACCEPTANCE FACILITIES

THIS FORM CONTAINS CONDITIONS APPLICABLE TO ALL SOLID WASTE ACCEPTANCE FACILITIES.

IT SHOULD BE USED IN CONJUNCTION WITH ANOTHER INSPECTION FORM DESIGNED FOR THE SPECIFIC TYPE OF FACILITY BEING INSPECTED.

GENERAL INFORMATION

Site Name: Site B Processing Facility & Transfer Station Date: WED. 10/26/11 Time In: 2:30 PM Time Out: 4:30 PM

Location: 4751 Yard Waste Court; Frederick 21704 County: Frederick

Permit #: 2011-WPT-0604 Permittee: The Board of Frederick County Commissioners

Field Conditions: Damp Weather: ~60°, cloudy, occ. rain

STANDARD CONDITIONS	Y	N/A	N
1. Facility is under direct supervision of a responsible person at all times.	<u>X</u>		
2. All incoming loads are inspected for unacceptable wastes.	<u>X</u>		
3. Unacceptable wastes are removed and disposed of properly.	<u>X</u>		
4. Personnel and equipment are adequate for proper construction or operation of the facility.	<u>X</u>		
5. Essential equipment is repaired or replaced within 24 hours.	<u>X</u>		
6. All-weather access roads are provided to disposal area and to any required monitoring devices.	<u>X</u>		
7. Tracking of soil, ash, or waste onto public roads is prevented.	<u>X</u>		
8. Vehicles are cleaned if needed to prevent tracking.	<u>X</u>		
9. Public access to facility is controlled.	<u>X</u>		
10. Gates are locked when facility is unattended.	<u>X</u>		
11. Pollution, public health hazards, and nuisances are prevented.	<u>X</u>		
12. Wastes are not burned, except as authorized.		<u>X</u>	
13. Fire control and prevention measures are in place.	<u>X</u>		
14. Fuel storage and dispensing areas free of spills.		<u>X</u>	
15. Fuel spills, if any, are cleaned up immediately.		<u>X</u>	
16. Dispersion of dust is controlled.	<u>X</u>		
17. Dust control agents other than water are not used without written approval from MDE.	<u>X</u>		
18. Blowing litter is controlled.	<u>X</u>		

STANDARD CONDITIONS	Y	N/A	N
19. For new facilities or new construction, a construction schedule is submitted to MDE within 3 months of permit issuance.		<u>X</u>	
20. No material modification to the facility or operating plans has been made without written approval.	<u>X</u>		
21. Records of required monitoring activities and results are kept for 5 years in an approved place.		<u>X</u>	
22. Any required pollution control systems, including sediment and stormwater basins, are installed and maintained in accordance with approved plans and applicable regulations.	<u>X</u>		
23. Sediment and stormwater basins are cleaned out when required.	<u>X</u>		
24. Any required monitoring wells or other pollution monitoring devices are installed and maintained in accordance with approved plans and regulations.		<u>X</u>	
25. Leachate is not discharged, except to sanitary sewer lines, without authorization from MDE.		<u>X</u>	
26. If any point source discharge of pollutants exists, it is permitted.		<u>X</u>	
27. Any pollutants from the handling of wastes or spills are collected and disposed of properly.	<u>X</u>		
28. Upon permanent cessation of operations, facility is closed in a manner that prevents erosion, health and safety hazards, nuisances, and pollution.		<u>X</u>	
29. Upon permanent closure, all solid wastes not properly disposed of are transferred to a permitted facility for proper disposal.		<u>X</u>	

(See other checklist and Report of Observations also)

Items continuing in noncompliance from previous inspection: _____

Items corrected since previous inspection: _____ Compliance assistance items: _____

Comments: _____

INSPECTOR

NAME James P. Wagner

TITLE Regional Inspector PHONE (410) 537-3315

SIGNATURE James P. Wagner

PERMITTEE'S REPRESENTATIVE

NAME Phil Harris

TITLE Superintendent PHONE 501-600-1845

SIGNATURE Phil Harris



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Solid Waste Program-Land Management Administration

Report of Observations

2011-WP-0604

Case # _____

Type of Inspection/Observations: Solid Waste- Processing Facility & Transfer Station

Date WED. 10/26/11

Site/Facility Name: Site B Processing Facility & Transfer Station

Time In: 2:30 PM

Location: 4751 Yard Waste Court; Frederick 21704 (Frederick County)

Time Out: 4:30 PM

Remarks: (Background) My last inspection of the facility was 6/22/11. I'm back for another. (Note that since my last inspection, the facility's permit has been renewed and the new permit number is at the top of the page.)

(Observations & Actions) [See the checklists also] The facility is in good compliance today. I didn't record any violations. The only item I found needing attention was a strip of tall grass on the west side of the parking area for the transfer trailers. This area is far from the P/T building, but is just adjacent to where transfer trailers are parked. For sanitary reasons, I think it is a good idea to keep this grass trimmed, like the grass around all other areas adjacent to the transfer trailer parking area. The area in question is along the SW corner of the transfer trailer parking area, up against the chain link fence.

On the floor, Jerome was the spotter today. Operations were smooth and orderly. I observed a few loads of waste being dumped. No unacceptable waste types or problems were observed. The main activity was Allied Waste recycling trucks proceeding to the north end of the building and off-loading their recyclables.

Observer: James P. Wagner Regional Inspector

Person Interviewed: [Signature]

